

EXHIBIT C



430 Park Avenue | Suite 2B | Highland Park, IL 60035

GRANT & EISENHOFER

MARY S. THOMAS
123 JUSTISON STREET
WILMINGTON, DE 19801

Invoice Date	Invoice Number
04/26/2017	791
Terms	Service Through
Net 30	03/10/2017

Matter: AOL Appraisal

Current Invoice Period: Feb/March 2017

Amount due this Period: \$479,187.31

Outstanding Invoices:

Date	Invoice #	Amount	Paid	Due
12/9/2016	757	\$240,907.36	\$0.00	\$240,907.36
1/31/2017	766	\$172,882.62	\$0.00	\$172,882.62
2/20/2017	785	\$461,631.07	\$0.00	\$461,631.07

Previous Balance Due: \$875,421.05

Total Amount Due: \$1,354,608.36

Final Discount: (\$604,608.36)

Final Amount Due: \$750,000.00

This is the final invoice in the AOL Appraisal matter. Full payment of the Final Amount Due indicated above will resolve and settle all outstanding Coherent invoices and issues between Coherent Economics and Grant & Eisenhofer with respect to the AOL Appraisal matter.

Payment is due in full 30 days from invoice date.

Please contact Laura McIntyre at (847) 861-3103 or laura.mcintyre@coherentecon.com if you need additional information.

Payment by Wire Transfer

ABA Routing # 071001737
MB Financial Bank
6111 North River Road
Rosemont, IL 60018
Treasury Management Operations / Wire Department

Account Name: Coherent Economics, LLC
Account # 1620009989

Payment by Check

Coherent Economics, LLC
430 Park Avenue, Suite 2B
Highland Park, IL 60035